

Bill for Consumables

Shaik. Moiz.
Hasmathpet,
Bowenpally,
Hyderabad

Date: 01.02.2020

In favor of: AEDIS DEVELOPERS LLP.
Project / Site: MGA
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at MGA
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Plumbing of labour Quarters at MGA Total amount =Rs6,195=00 Work done from date : 25.11.2019 to 29.12.2019	Rs1,239.00

Amount in words: one thousand two hundred thirty nine.

Sign: _____

Bill for Equipment Allowance

Shaik.Moiz.
Hasmathpet,
Bowenpally,
Hyderabad

\Date:01.02.2020

In favor of: AEDIS DEVELOPERS LLP
Project / Site: MGA
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at MGA

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Plumbing of labour Quarters at MGA Total amount =Rs6,195=00 Work done from date : 25.11.2019 to 20.12.2019	Rs.2,478=00

Amount in words: Two thousand four hundred seventy eight.

Sign: _____

Bill for Labour charges

Shaik. Moiz
Hasmathpet,
Bowenpally
Hyderabad..

Date: 01.02.2020

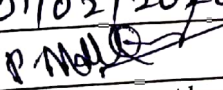
In favor of: AEDIS DEVELOPERS LLP
Project / Site: MGA
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at MGA
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done Plumbing of labour Quarters at MGA :Total amount =Rs6,195=00 Work done from date : 25.11.2019 to 20.12.2019	Rs.2,478=00

Amount in words: Two thousand four hundred seventy eight.

Sign: _____

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		02		Date - site bills Register		01/02/2020	
Company Name:		Aedis developers LLP		Site:		MGA.	
Name of Contractor		Shaik Moiz.					
Nature of work		Plumbing.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Borewell Connection	110	10.00	rft	1100/-		
2.	Butt joints	01	300.00	No's	300/-		
3.	labour qtr plumbing	04	4000.00	L/S	4000/-		
4.	Tank fixing	1000	0.6	Ltrs	600/-		
5.	Gate wall fixing	03	65	No's	195/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				6195/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Lumpsum amount fixed Rs.4000/- for 2 toilets & 2 Wash areas for fixing of all taps Wc's & other miscellaneous works at time of work. Hence, please give approval.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 01/02/2020.			Date:			Date:	
Sign: 			Sign:			Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.